

A RESOLUTION

05- R -0386

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR FOURTEEN (14) 370 PRECISION WORKSTATIONS AND FOURTEEN (14) 1905 FLAT PANEL MONITORS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY FIVE DOLLARS AND FIFTY EIGHT CENTS \$28,965.58. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 RENEWAL & EXTENSION FUND, 575001 EQUIPMENT, R12006 OFFICE OF INFORMATON SYSTEMS

WHEREAS, the "City" of Atlanta, Department of Aviation, desires to purchase fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to Code Section § 2-1606 for the purchase of fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform daily operations for the Department of Aviation in an amount not to exceed \$28,965.58.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems.

REQUISITION

REQUISITION NUMBER

R 1 2 0 4 9 2 9

BUY ENTITY

P R O C

REQUESTER I.D.

5 5 9

SHIP-TO CODE

0 3 0

FAC

2 H 2 1

FUND
(COMPANY)

5 7 5 0 0 1

ACCOUNT

R 1 2 0 0 6

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	205.5201	Precision Workstation 370 MiniTower, Pentium 4 processor, 3.20 GHz	14.00	EACH	1502.87 1,700.87	21040.18 23,842.48
2	205.4200	Dell UltraSharp 1905FP Flat Panel, 19 in viewable	14.00	EACH	566.10	\$7,925.40
ENTERED ON COMPUTER						
DATE ENTERED 11-5-04						
ENTERED BY 11-5-04						
DOA REF # 5907						
ISR # 17785						
TOTAL					\$ 28965.58 / 31,737.58	

SUGGESTED VENDOR DELL MARKETING L.P.

VENDOR NUMBER P3355-00

DEPARTMENT Aviation

BUREAU

CONTACT PERSON PERKINSON, Mrs. ANGELA

DATE COMPLETED 04-NOV-04

PHONE NUMBER 404-209-4080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Maudie

DATE

11-5-04

ISR-Hardware/Software Request

ISR # 17785

Jan 19, 2005

Request is for: ISR-Hardware

Request Entered By Mario Diaz

Date Entered

10/28/2004

Time Entered

9:33 AM

Requester Name

Angela V. Parkinson

Requester's Title

Information Systems Spec

Requester's phone #

404 209-4080 ext. 246

Department

Dept of Aviation

Bureau

Business and Finance

Division

Information Services Division

Business Priority

Other-Explain in Remarks

Need by Date

11-30-2004

Hardware Request related to

Purchase-New Computer System

Software Request Related To

Request Entered For

Angela V. Parkinson

Job Title

Information Systems Spec

Phone #

404 209-4080 ext. 246

Is this a permanent employee?

Yes

Employee ID#

Is this a contractor?

Contract end date

Hardware Request

If non-standard hardware request you must provide business justification in remarks section

Software Request

If non-standard software request you must provide business justification in remarks section

Remarks

(Include specifications detailed on requisition for all Purchases)

14 Precision Workstation 370 MiniTower, Pentium 4 processor, 3.20 GHz, Intel EM64T, 1M L2 Cache, 800FSB (221-6157), quote number 178496553 and 14 Dell UltraSharp 1905FP Flat Panel with Height Adjustable Stand, 19.0 VIS, for Optiplex and Precision workstations, (320-4113).
PR #5907

Req #

R1204929

Has Quote Been Obtained

Yes

\$ Amount of Quote

\$31,737.58

AA

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Authorizing Manager

Lance Lytle

Manager's Title

Chief Information Officer

Manager Phone #

404 530-6600

Status

Hold

If on HOLD explain why

Waiting for req 10/28/04 Rec'd 1/19/2005

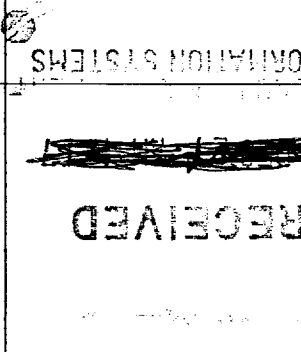
12:11 PM 01 MAR 05

DIT Authorization For Purchases

[Signature]

DIT Authorization Date

1/19/05



DELL**QUOTATION**

QUOTE #: 199858542

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: A63307

Quote Date: 1/25/05

Date: 1/25/05 12:34:12 PM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$28,965.58		
Product Subtotal:	\$28,965.58		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 14	SYSTEM PRICE: \$1,502.87	GROUP TOTAL: \$21,040.18
Base Unit:	Precision Workstation 370 MiniTower, Pentium 4 processor, 3.20GHz, Intel EM64T, 1M L2 Cache, 800FSB (221-6157)		
Memory:	1GB, 533MHz, DDR2 ECC SDRAM Memory, 2X512, Dell Precision 370 (310-5302)		
Keyboard:	Performance USB Keyboard with 8 Hot Keys, Precision (310-2701)		
Monitor:	Monitor Option-None (320-3316)		
Video Card:	nVidia, Quadro NVS 280 PCI-E, 64MB, dual VGA, Graphics Card, Dell Precision 370 (312-0263)		
Hard Drive:	80GB Serial ATA 7200RPM Hard Drive, NON-RAID, Precision 370 (341-0502)		
Hard Drive Controller:	C1 -All SATA Hard Drives, Non-RAID for 1 or 2 Hard Drives, Dell Precision 370 (341-1259)		
Floppy Disk Drive:	3.5inch, 1.44MB, Floppy Drive Dell Precision 370/470/670 Factory Install (341-0497)		
Operating System:	WINDOWS XP Pro SP1, NTFS with Media, Dell Precision, English, Factory Install (420-1931)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll for Precision Workstations (310-4165)		
NIC:	NTFS File System, Factory Install (420-3699)		
CD-ROM or DVD-ROM Drive:	48X/32X CD-RW/DVD Combo Drive with CyberLink PowerDVD Dell Precision 370/470/670 (341-0476)		
Speakers:	Dell Two Piece Stereo Speaker System for Dell Precision Latitude (313-2753)		
Documentation Diskette:	Resource CD for Precision Workstations (310-5419)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6212)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6940)		
Dirline:	Gold Technical Support Service Precision, 3 Years, 1-866-876-3355 (DELL) (902-4902)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	CFI Order Ready Asset Tag 5 (365-1390)		
Misc:	Quick Reference Guide for Dell Precision 370, Factory Install (310-5428)		

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell UltraSharp 1905FP Flat Panel with Height Adjustable Stand, 19.0 Inch VIS, OptiPlex and	14	\$566.10	\$7,925.40

Precision, Customer Install (320-4113)			
Number of S & A Items: 1		S&A Total Amount: \$7,925.40	

SALES REP:	VICTORIA LOPEZ	PHONE:	1800-727-1100
Email Address:	fed_reseller_admin@dell.com	Phone Ext:	

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as July 1, 2004. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Dell Marketing L. P. in an amount not to exceed twenty eight thousand nine hundred sixty five dollars and fifty eight cents \$28,965.58. All contract work shall be charged to and paid from fund account and center number: 2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems.

Council Meeting Date:	March 7, 2005
Legislation Title:	Resolution authorizing the Mayor to enter into a contractual agreement with Dell Marketing L. P. for the purchase of fourteen (14) 370 workstations and fourteen (14) 1905 flat panel monitors
Requesting Department:	Department of Aviation
Source Selection:	Statewide contract 92-00151
Fund Account Center:	2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems
Prepared By:	Brenda M. Armstrong
